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1966

Annual Reports
FOR THE
Town and School District
OF
WENTWORTH
NEW HAMPSHIRE



Bi-Centennial Committee at Webster Memorial Library
Front: Mrs. Dorothy Brown, Mrs. Lewis Gove,
Mrs. Olive Belyea. Center: Grover Breck, William
Morrison. Back: Milo Cheney, Clyde Brown.

FOR THE FISCAL YEARS ENDING
DECEMBER 31, 1966
JUNE 30, 1966



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Annual Reports
FOR THE
Town and School District
OF
WENTWORTH
NEW HAMPSHIRE



FOR THE FISCAL YEARS ENDING
DECEMBER 31, 1966
JUNE 30, 1966

THE RECORD PRINT, INC.
PLYMOUTH, N. H.

INDEX

— Town —

Town Officers	3
Warrant	4
Schedule of Town Property	7
Report of Town Clerk	7
Budget	8
Summary of Inventory	12
Statement of Appropriations & Taxes Assessed	13
Balance Sheet—Assets and Liabilities	15-16
Report of Tax Collector	17
Report of Treasurer	18
Financial Report—Receipts and Payments	20
Detail of Payments	25
Town Fixed Charges	32
Town Officers' Salaries	33
Report of Road Agents	34
Report of Trust Funds	38-39
Account of Plummer Trust	40
Report of Auditors	41
Library Report	42
Bicentennial Committee Report	45
Report of Fire Company	48
Fire Warden's Report	54
Vital Statistics	81

— School —

Roster of Officers and Teachers	59
Warrant	60
Budget	62
Financial Report	64
Lunch Program	71
Auditors' Report	72
Report of Principal	73
Report of School Nurse	75
Report of Superintendent	76
Explanation of Superintendent's Salary	78
Supervisory Union 48 Calendar	80

TOWN OFFICERS FOR 1966

Grover C. Breck	Selectman for One Year
Harold B. Brown	Selectman for Two Years
Arthur C. Morrison	Selectman for Three Years
Olive M. Belyea	Town Clerk
Clyde F. Brown	Tax Collector
Mildred E. DeCotis	Treasurer
Harold Matava and Paul King	Road Agents
Milo Cheney	Chief of Police
Arthur C. Morrison	Health Officer
Walter Ballard	Town Trustee for One Year
John M. King	Town Trustee for Two Years
Leroy F. Barnhart	Town Trustee for Three Years
Carroll J. Stevens	Library Trustee for One Year
James R. Weeks	Library Trustee for Two Years
Dorothy S. Brown	Library Trustee for Three Years
Ben B. Foster	Auditor
Gerald F. Hutchins	Auditor
Frederick W. Wolfe	Auditor

ELECTION OFFICERS FOR 1966

Arthur C. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist

BALLOT CLERKS

Melissa Breck	Walter Ballard
Pauline Stiles	Florence M. Dunklee

COMMITTEES Bicentennial Committee

William A. Morrison	Pearl Gove
Clyde F. Brown	Olive M. Belyea
Dorothy Brown	Milo Cheney
Grover C. Breck, Ex-Officio	

PLANNING BOARD

LeRoy E. DeCotis	Frederick Wolfe
Pearl Gove	Leroy F. Barnhart
Grover C. Breck	

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the 14th day of March, next at four of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117A of the Revised Laws relative to playing Beano be adopted in Town?
4. To see if the Town will approve the 1966 Report.
5. To see how much money the Town will vote to raise and appropriate for town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$623.44, the State to contribute \$4156.26.
7. To see if the Town will take any action in regard to buying road maintenance equipment and raise and appropriate or authorize to borrow a sum of money for the same.
8. To see how much money the Town will vote to raise and appropriate for street lights.

9. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

10. To see how much money the Town will vote to raise and appropriate for the Fire Department.

11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Sceva Speare Memorial Hospital.

12. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Moosilaukee Health Center.

13. To see if the Town will vote to raise and appropriate the sum of \$126.00 for the Pemi-Baker Home Health Agency.

14. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the dump.

15. To see if the Town will vote to raise and appropriate the sum of \$125.00 for control of White Pine Blister Rust.

16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for maintenance of parks and playgrounds.

17. To see what sum of money the Town will vote to raise and appropriate for publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee region.

18. To see if the Town of Wentworth will appoint a building code committee to study the need for a simple building code and to report its findings before February 1, 1968. This is to govern new construction in the town.

19. To voice the opinion of the Town in regard to Civil Defense and raise and appropriate a sum of money for same.

20. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 23rd day of February, in the year of our Lord nineteen hundred and sixty-seven.

GROVER C. BRECK

HAROLD B. BROWN

ARTHUR C. MORRISON

Selectmen of Wentworth

A true copy of Warrant—Attest:

GROVER C. BRECK

HAROLD B. BROWN

ARTHUR C. MORRISON

Selectmen of Wentworth

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall—Land and Building	\$ 4,000.00
Furniture and Equipment	300.00
Library—Land and Building	16,000.00
Furniture and Equipment	1,000.00
Police Department—Equipment	300.00
Fire Department—Land and Building	5,000.00
Equipment	3,200.00
Highway Department—Equipment	2,000.00
Materials and Supplies	100.00
School—Land and Building	12,500.00
Equipment	4,200.00
	<hr/>
	\$48,600.00

REPORT OF TOWN CLERK

Year Ending December 31, 1966

RECEIPTS:

Dog Licenses, 1966	\$ 180.84
Auto Permits, 1965	33.65
Auto Permits, 1966	3,003.93
Filing Fees, 1966	5.00
	<hr/>
	\$ 3,223.42

PAYMENTS:

Paid Town Treasurer	\$3,211.02
Dog License Fees Retained	12.40
	<hr/>
	\$ 3,223.42

OLIVE M. BELYEA
Town Clerk

BUDGET OF THE TOWN OF WENTWORTH

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1967 to December 31, 1967

Compared with

Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Years January 1, 1966
to Decembr 31, 1966

Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
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SOURCES OF REVENUE

From State

Interest and Dividends Tax	\$ 500.00	\$ 689.68	\$ 650.00
Savings Bank Tax	125.00	145.82	150.00
Reimbursement a/c State and Federal forest lands	194.42	225.88	225.87
For fighting forest fires		42.45	
National Forest Reserve	390.00	356.33	350.00

From Local Sources Except Taxes

Dog Licenses	125.00	168.44	160.00
Business Licenses, Permits and Filing Fees	10.00	17.00	20.00
Rent of Town Hall and other buildings	50.00	25.00	25.00
Interest received on Taxes and Deposits	325.00	280.66	275.00

Income of Departments:

(b) Class V Highways	3,216.18	3,216.18	3,310.69
(c) TRA Refund		84.50	
Motor Vehicle Permit Fees	2,500.00	3,037.58	2,700.00
White Pine Blister—Refund		1.50	
Wirthmore Co.—Refund		56.00	
Ins. Company Refund		52.52	
American Legion—Refund		13.00	
Woman's Club—Refund		16.55	

Bicentennial Comm.—Refund	504.10
Void Check	76.16
Check Error	.40
Porcupine Bounties	13.75
	12.75

*From Local Taxes Other Than
Property Taxes*

(a) Poll Taxes—Regular at \$2	280.00	260.00	280.00
(c) Yield Taxes	1,500.00	1,440.32	1,000.00
Lease Land Rents	150.00	167.67	150.00

TOTAL REVENUES FROM ALL SOURCES

EXCEPT PROPERTY TAXES \$ 9,309.31

*AMT. TO BE RAISED BY PROP. TAXES 55,151.41

TOTAL REVENUES \$65,151.41

	<i>Appropriations</i> <i>Previous Year</i>	<i>Actual Expend. Previous Year</i>	<i>Estimated Expend. Ensuing Year</i>
	1966	1966	1967
PURPOSES OF EXPENDITURES			
<i>General Government</i>			
Town Officers' Salaries	\$ 2,100.00	\$ 2,022.08	\$ 2,300.00*
Town Officers' Expenses	800.00	942.53	1,100.00*
Election & Registration Exp.	500.00	484.10	150.00*
Expenses Town Hall and Other Town Buildings	100.00	624.27	400.00*
Employees' Retirement and Social Security	225.00	340.31	375.00*
<i>Protection of Persons and Property</i>			
Police Department	250.00	449.49	250.00*
Fire Department	1,250.00	1,587.30	2,300.00
Moth Exterm.—Blister Rust and Care of Tree	125.00	125.00	125.00
Insurance	300.00	334.36	400.00
Bounties		12.75	
Damages & Legal Expenses	50.00	22.00	50.00*
<i>Health</i>			
Health Dept., includ. hospitals	250.00	250.00	376.00
Vital Statistics	15.00	7.50	15.00*
Town Dump	100.00	133.50	150.00
<i>Highways and Bridges</i>			
Town Maintenance—Summer and Winter	9,000.00	9,744.26	9,000.00
Street Lighting	775.00	762.20	888.00
General Expenses of Highway Dept.	100.00	400.00	100.00*
Town Road Aid	616.62	616.62	623.44
Libraries	1,700.00	1,700.00	1,458.00
<i>Public Welfare</i>			
Town Poor	100.00	24.78	100.00*
Old Age Assistance	1,000.00	891.55	1,000.00*

Patriotic Purposes

Memorial Day and Flags	25.00	19.50	25.00*
Aid to Soldiers and their Families	100.00	66.98	100.00*

Recreation

Parks and Playground, includ. Band Concerts	150.00	121.33	150.00
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Public Service Enterprises

Town Sign		50.00	
Bicentennial Approp.	200.00	800.00	
Taxes bought by Town		1,891.41	
Interest Temporary Loans		13,000.00	
On Temporary Loans	300.00	277.62	325.00*

*Outlay for New Construction
and Perm. Improvements
Highways and Bridges*

State Aid Construction—			
Town's Share (Duncan)		3,216.18	3,310.69
Plaque Appropriation	175.00	8.00	
Bond & Debt Retirement		623.17	
Head Taxes		817.50	
Lease Land Rents		167.67	
Discounts and Abatements		78.00	
Painting Town Hall	650.00	680.00	
Addition to Fire House	1,500.00	1,954.98	
County Taxes		2,612.73	2,612.73
School Taxes		36,170.45	28,749.40
			37,467.55

TOTAL EXPENDITURES \$61,239.80 \$76,248.55 \$65,151.41

* Indicates Town Fixed Charges

**SUMMARY INVENTORY OF VALUATION
Tax Year 1966**

Town of Wentworth In Grafton County

Lands & Buildings	\$ 1,067,784.00
Factory Buildings & Land	25,000.00
Factory Machinery	5,200.00
Public Utilities — Electric	315,280
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property	2,400.00
Stock in Trade of Merchants	4,200.00
Stock in Trade of Manufacturers	6,450.00
Vehicles	17,010.00
Boats & Launches	3,945.00
Neat Stock and Poultry:	
Dairy Cows	7,610.00
Other Cattle	600.00
Gasoline Pumps & Tanks	850.00
Wood, Lumber, Logs, etc.	6,500.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED

\$ 1,462,829.00

War Service Exemptions	\$32,000.00
Blind Exemptions	1,000.00
Neatstock Exemptions	2,150.00

TOTAL EXEMPTIONS ALLOWED

\$ 35,150.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED

\$1,427,679.00

Electric, Gas and Pipeline Companies

New England Power Company	\$247,770.00
New Hampshire Electric Co-op.	15,200.00
White Mt. Power Co.	52,310.00

TOTAL

\$315,280.00

Number of Inventories Distributed
in 1966

288

Number of Inventories Returned
in 1966

213

Number of Veterans Exempted from
Poll Tax

43

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**
For the Tax Year 1966

Town Officers' Salaries	\$ 2,100.00
Town Office Administrative Expenses	800.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	100.00
Social Security and Retirement Contributions	225.00
Police Department	250.00
Fire Department	1,250.00
Blister Rust—Moth Extermination and Care of Trees	125.00
Insurance	300.00
Damages and Legal Expenses	50.00
Health Dept.—Hospitals	250.00
Vital Statistics	15.00
Dump and Garbage Collection	100.00
Town Maintenance, summer and winter	9,000.00
Street Lighting	775.00
General Expenses of Highway Department	100.00
Town Road Aid	616.62
Libraries	1,700.00
Old Age Assistance	1,000.00
Public Relief:	
Town Poor	\$100.00
Veterans' Aid	100.00
	200.00
Memorial Day, Vet. Assoc., Old Home Day	25.00
Parks and Playgrounds inc. Band Concerts	150.00
Bicentennial Committee	200.00
Korean War Veterans' Memorial Plaque	175.00
Painting Town Hall	650.00
Addition to Fire House	1,500.00
Interest on Temporary Loans	300.00
 TOTAL TOWN APPROPRIATIONS	\$ 22,456.62

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 689.69
Savings Bank Tax	145.82
Reimbursement a/c State and	
Federal Lands NFR	194.42
Revenue from Yield Tax Sources	1,162.87
Interest Received on Taxes and	
Deposits	325.00
Business Licenses, Permits and	
Filing Fees	10.00
Dog Licenses	130.00
Motor Vehicle Permit Fees	28.00
Rent of Town Property and	
Equipment	50.00
Poll Taxes @ \$2.00 (1966 Warrant)	
Number 145	290.00
Other Revenue:	
Unused Bal. 1965 TRA	84.50
OAA Approp. not required -	
Per Selectmen	500.00
Total Revenues and Credits	\$ 6,382.30
Net Town Appropriations	\$ 16,074.32
Net School Appropriations	36,170.43
County Tax Assessment	2,612.73
Total of Town, School and County	\$ 54,857.48
Add: Overlay	822.00
Amt. To Be Raised By Property Taxes	\$ 55,679.48
Taxes to be committed to Collector:	
Property Taxes	\$ 55,679.48
1966 Poll Taxes at \$2.00	290.00
Total Taxes to be committed	\$ 55,969.48
Tax Rates:	
Submitted by Town:	
Town	1.18
School Dist.	2.54
County	.18
Approved by Tax Commission	3.90
1,427,679 x 3.90 equals 55,679.48	

BALANCE SHEET
ASSETS

Cash in hands of Treasurer	\$ 8,647.67
Accounts Due to the Town:	
(a) Joint Highway Construction Accounts, Unexpended Bal. in State Treasury	453.10
Unredeemed Taxes: (from tax sale on account of)	
(a) Levy of 1965	1,824.21
(c) Levy of 1964	228.55
Uncollected Taxes:	
(a) Levy of 1966	9,850.26
(d) Previous Years	92.30
(e) State Head Taxes—Levy of 1966	320.00
<hr/>	
TOTAL ASSET	\$21,416.09
GRAND TOTAL	\$21,416.09

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of
Special Appropriations:

Plaque for Korean War Veterans	\$ 167.00
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Appropriation for dump	28.67
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Due to State:

Uncollected	\$320.00
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Collected—not remitted to State Treas.	20.00
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	320.00
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Due to School Districts:

Balance of School Tax	17,670.43
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½ Forest Reserve	112.94
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TOTAL LIABILITIES	\$18,299.04
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Excess of assets over liabilities (Surplus)	3,117.05
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GRAND TOTAL	\$21,416.09
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TAX COLLECTORS' REPORT
For Year Ending December 31, 1966

	<i>Warrant</i>	<i>Collected</i>	<i>Abated</i>	<i>Uncollected</i>
1966 Warrant Added Interest	\$55,679.48 15.21	\$45,844.43	\$	\$ 9,850.26
1965 Warrant Interest	7,969.17	7,969.17	10.61 259.96	
1962 Warrant	92.30			92.30
POLL TAXES:				
1966 Warrant Added	290.00 2.00	186.00	6.00	100.00
1965 Warrant Added	74.00 6.00	74.00	6.00	
HEAD TAXES:				
1966 Warrant Added Penalties	950.00 5.00	615.00	20.00	320.00
1965 Warrant Added Penalties	245.00 15.00	245.00	15.00	
YIELD TAXES:				
1966 Warrant	1,395.45	1,291.16		104.29
1965 Warrant	82.47			82.47
1964 Warrant	71.33	46.56		24.77
1962 Warrant	109.07			109.07
1961 Warrant	102.60	102.60		
LEASE LAND RENTS:				
1966 Warrant	167.70	167.70		
REDEMPTIONS:				
DEBITS:	1966	1965	1964	Previous Years
Taxes sold to Town	\$ 1,891.41	\$ 341.81	\$ 75.81	
Credits:				
Collected & Remitted		67.20	113.26	
Interest Collected	10.09			
Redemption costs	9.30			
Uncollected	\$ 1,824.21	\$ 228.55	Abated	\$ 75.81
TOTAL TAXES COLLECTED & REMITTED TO TREASURER				\$57,038.54

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN, Tax Collector

TREASURER'S REPORT

Cash on hand Jan. 1, 1966 \$ 6,340.71
Received from Tax Collector:

1966 Property	\$ 45,844.43
1966 Polls	186.00
1966 Interest	10.61
1966 Head	615.00
1966 Head Tax penalties	2.00
1966 Lease Land Rent	167.70
1966 Yield Tax	1,291.16 48,116.90

1965 Property	7,969.17
1965 Polls	74.00
1965 Interest	259.96
1965 Yield Tax	46.56
1961 Yield Tax	102.60
1965 Head	245.00
1965 Head Tax penalties	24.50
1965 Redemptions	67.20
1965 Redemption Interest	.67
	8,789.66

1964 Redemptions	113.26
1964 Redemption interest	9.42
Redemption Costs	9.30
	<u>113.98</u>

Total received from Taxes \$57,038.54

Received from Town Clerk:

1965 Auto tax	33.65
1966 Auto tax	3,003.93
1966 Dog tax	168.44
Filing Fees	5.00
	3,211.02

Received from State of N. H.

TRA Fund	84.50
Porcupine Bounties	13.75
Forest Fire Bills	42.45
Class V Highways	3,216.18
Savings Bank Tax	145.82
Interest & Dividends Tax	689.68
National Forest Service	356.33
White Pine Blister Rust refund	1.50
	4,550.22

Received from Selectmen:

Pistol Permits	12.00
Refund from Wirthmore Co.	56.00
Notes	13,000.00
Town Hall rent	25.00
Refund from Insurance Co.	52.52
Refund from American Legion	13.00
Refund from Woman's Club	16.55
Refund from Bicentennial Committee	504.10
Void Check	76.16
Check error	.40
	13,755.73

TOTAL RECEIPTS \$ 84,896.22

Expenditures:

County Tax	\$ 2,612.73
Selectmen's Orders	73,635.82
Cash on Hand Dec. 31, 1966	8,647.67
	\$ 84,896.22

MILDRED E. DECOTIS,
Treasurer

**FINANCIAL REPORT OF THE TOWN OF
WENTWORTH**

For the Fiscal Year Ended December 31, 1966

GROVER C. BRECK

HAROLD B. BROWN

ARTHUR C. MORRISON

Selectmen

MILDRED E. DECOTIS, Treasurer

RECEIPTS

Current Revenue:

From Local Taxes:

Collected and remitted to Treasurer:

Property Taxes—1966	\$45,844.43
Poll Taxes—1966	186.00
Yield Taxes—1966	1,291.16
State Head Taxes at \$5—1966	615.00
Total Current Year's Taxes collected and remitted	47,936.59
Property Taxes and Yield Taxes Previous Years	8,118.33
Poll Taxes—Previous Year	74.00
State Head Taxes at \$5— Previous Years	245.00
Interest received on Taxes	280.66
Penalties on State Head Taxes	26.50
Tax Sales redeemed	189.76
Lease Land Rent	167.70

From State:

For Highways and Bridges:

(a) For Town Road Aid	84.50
For Class V Highway maintenance	3,216.18
Interest and dividends tax	689.69

Savings Bank Tax and Building & Loan Assn. Tax	145.82
National Forest Reserve White Mt. Nat. Forest	356.33
Fighting forest fires	42.45
Bounties	13.75

From Local Sources, Except Taxes:

Dog Licenses	168.44
Business licenses, permits and filing fees	17.00
Rent of town property	38.00
Motor vehicle permits (1965—\$33.65)	3,037.58
(1966—\$3,003.93)	7,809.74

TOTAL CURRENT REVENUE RECEIPTS \$64,848.28

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	13,000.00
Insurance adjustments	52.52
Refunds	133.66
Gifts	16.95
Unused balance—Bicentennial committee	504.10

TOTAL RECEIPTS OTHER
THAN CURRENT REVENUE \$13,707.23

TOTAL RECEIPTS FROM ALL SOURCES \$78,555.51
Cash on hand January 1, 1966 6,340.71

GRAND TOTAL \$84,896.22

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	2,022.08
Town officer's expenses	942.53
Election & registration expenses	484.10
Expense town hall and other town buildings	624.27

Protection of Persons and Property:

Police department	449.49
Fire Dept., including forest fires	1,587.30
Moth extermination—blister rust and care of trees	125.00
Insurance	334.36
Bounties	12.75

Health:

Health Dept., including hospitals	250.00
Vital statistics	7.50
Town dumps and garbage removal	133.50

Highways and Bridges:

Town Road Aid	616.62
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Town Maintenance:

Summer & Winter	9,744.26
Street lighting	762.20
General Expenses of Highway Department	40.00

Libraries:

Libraries	1,700.00
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Public Welfare:

Old Age Assistance	891.53
Town poor	24.78

Patriotic Purposes:

Memorial Day, Veteran's Assns. and Old Home Day	19.50
Aid to soldiers and their families	66.98

Recreation:

Parks and playgrounds,
including band concerts 121.33

Unclassified:

Bicentennial Comm.	1,480.00
Special Fire House Approp.	1,954.48
Special Town Sign	50.00
Special Plaque	8.00

	24,452.56

Unclassified:

Damages and legal expenses	22.00
Taxes bought by town	1,891.41
Discounts, Abatements and Refunds	78.00
Employees' Retirement and Social Security	340.31

	2,331.72

Total Current Maintenance Expenses 26,784.68

Interest:

Paid on temporary loans in anticipation of taxes	277.62	277.62
Outlay for New Construction, Equipment and Permanent		

Improvements:

Highways and Bridges— State Aid construction	3,216.18

Total Outlay Payments 3,216.18

Indebtedness:

Payments on temporary loans in anticipation of taxes	13,000.00

Total Indebtedness Payments 13,000.00

**Payments to Other Governmental
Divisions:**

State Head Taxes paid State Treas.	
(1966—\$536.00)	
(Prior Years \$281.50)	817.50
Payments to State a/c Yield	
Tax Debt Retirement	623.17
Taxes paid to County	2,612.73
Churches and School Dist.	167.67

Payments to School Districts:

(1965 Tax \$10,152.19)	
(1966) Tax \$18,500.00)	28,652.19

Payments to School Districts:

1/2 Forest Reserve	97.21
	—————
	32,970.47

TOTAL PAYMENTS FOR	
ALL PURPOSES	\$76,248.55

Cash on hand Dec. 31, 1966	8,647.67
	—————

GRAND TOTAL	\$84,896.22
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Grover C. Breck, Selectman	\$ 287.40
Harold B. Brown, Selectman	191.60
Arthur C. Morrison, Selectmen	191.60
Clyde F. Brown, Tax Collector	819.64
Olive M. Belyea, Town Clerk	86.22
Olive M. Belyea, Issuing Auto Permits	140.35
Mildred E. DeCotis, Treasurer	114.96
Ben B. Foster, Auditor	52.69
Gerald F. Hutchins, Auditor	52.69
State Treasurer, Social Security	84.93
	<hr/>
	\$2,022.08

Town Officers' Expenses:

John L. Nicol, printing stationery	8.25
Leroy F. Barnhart, postage	40.00
Charles A. Wood, Register of Deeds, Transfers	6.05
Town Auditor's Expense	2.15
N. H. Municipal Assn., dues	27.00
Edson C. Eastman Inc., supplies	63.41
Association N. H. Assessors, dues	5.00
The Record Print, Town Reports	425.50
Ayer Insurance Agency, Officers' bonds	125.00
N. H. State Treas., Mobile Home Reports	11.50
Marion E. Guyer, Tax Collector's dues	3.00
Geneva R. Laugher, Town Clerk's dues	3.00
Oliver M. Belyea, copying Perm. records	40.00
Branham Publishing Co., auto reference guide	7.50
Mildred E. DeCotis, Treasurer's expense acct.	18.72
Clyde F. Brown, Tax Collector's expense acct.	78.78
Olive M. Belyea, Town Clerk's expense acct.	12.59
Grover C. Breck, Selectman's expense acct.	51.40
State of N. H., boat reports	3.00
Bank Service Charges & Check Book	10.68
	<hr/>
	\$ 942.53

Election and Registration:

Ben B. Foster, Supervisor	\$ 93.12
Gerald F. Hutchins, Supervisor	93.12
LeRoy E. DeCotis, Supervisor	93.12
Arthur C. Morrison, Moderator	47.90
Olive M. Belyea, Clerk	22.51
Walter Ballard, Ballot Clerk	22.51
Florence Dunklee, Ballot Clerk	22.51
Melissa Breck, Ballot Clerk	22.51
Pauline Stiles, Ballot Clerk	22.51
Clyde Brown, Ballot Clerk	22.51
Expense Account	1.50
Social Security	20.28
	<hr/>
	\$ 484.10

Town Hall and Town Office:

Electricity	\$ 37.91
Tuning Piano	5.00
William Currier, Wood	22.50
Clyde Brown, repairing sign	12.00
Stanley Clark, work on wood	3.50
Harold Avery, inside renovation, T. Hall	180.00
Merrimack Farmers Exch. Material	213.31
Holden's, Paint	7.45
Rand's, Mats for T. Hall & material for Town Office	35.15
James Weeks, Carlyle Weeks, Tom Clark, labor	31.09
Leroy Barnhart, material	11.65
Clyde Brown, material, Janitor service and labor	60.76
Social Security	3.95
	<hr/>
	\$ 624.27

Police Department:

Milo Cheney, Chief of Police, Police duty, mileage & Tel.	\$ 150.72
Arthur C. Morrison, police duty	45.56
Edward Stevens, policy duty	80.45
Clyde Brown, police duty	19.13
Hugh Evans, police duty	20.36

Wayne DeCotis, police duty	35.92
Richard Borger, police duty	51.49
Guy Andrews, repairs to Police radio	13.85
Social Security	16.11
	<hr/>
	\$ 449.49

Fire Dept., including Forest Fires:

Clyde F. Brown, Treas., 1966 Approp.	\$ 1,250.00
American Fire Equip., pump and gasket	152.40
Ed Bemis, fire truck storage	100.00
Harold B. Brown, forest fire bill	37.50
William A. Morrison, forest fire bill	47.40
	<hr/>
	\$ 1,587.30

Blister Rust Control:

Treasurer, State of N. H., Blister Rust control	\$ 125.00
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Insurance:

Travelers Insurance Co., Liability Ins.	158.36
Noyes Ins. Agency, Ins. on fire trucks	176.00
	<hr/>
	\$ 334.36

Bounties:

Grover C. Breck, reimbursement for bounties paid	\$ 12.75
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Health Dept., Including Hospitals:

Sceva Speare Memorial Hospital, 1966 Appropriation	\$ 50.00
Mt. Moosilaukee Health Center, 1966 appropriation	200.00
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	\$ 250.00

Vital Statistics:

Olive M. Belyea, recording	\$ 7.50
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Town Dump:

Harold Matava, bulldozing dump	\$ 65.00
Robert Downing, bulldozing dump	28.00
Robert Blodgett, bulldozing dump	30.00
Grover Breck, labor	10.50
	<hr/>
	\$ 133.50

Town Maintenance:

Harold Matava, road agent	\$ 4,452.03
Paul King, Road Agent	5,292.23
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	\$ 9,744.26

Town Road Aid:

State of N. H., TRA Appropriation	\$ 616.62
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Street Lighting:

White Mt. Power Co., street lights	\$ 762.20
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General Expense Highway Dept.:

Robert Downing, snow removal	\$ 40.00
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Library:

Dorothy S. Brown, Treas., 1966 Library Appropriation	\$ 1,700.00
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Old Age Assistance:

State of N. H., O. A. A.	\$ 891.53
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Town Poor:

County Commissioners, Trucking Surplus Food	\$ 24.78
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Memorial Day:

Town of Warren, flags	\$ 19.50
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Soldiers' Aid:

White Mt. Power Company \$ 66.98

Parks and Playgrounds:

J. R. Alger, repairs to mower	\$ 17.60
Grover Breck, Stanley Stiles,	
James Morrison, cleaning	\$ 45.41
George T. Gilman, lumber	7.70
Stanley Stiles, mowing	21.99
Grover Breck, repairs to mower handle	1.50
James Morrison, painting fence	9.92
James Morrison, cleaning common	5.00
Social Security	2.75
Leroy Barnhart, gas	9.46

	\$ 121.33

Bicentennial Special Appropriation:

Clyde F. Brown, Treasurer	800.00
Harold Avery, painting town hall, special appropriation	680.00

	\$ 1,480.00

Legal Expenses:

Atty. Karl T. Bruckner, legal expense \$ 22.00

Taxes Bought by Town:

Clyde F. Brown, Collector \$ 1,891.41

Discounts and Abatements:

Clyde F. Brown, Collector,
 Veteran's exemption \$ 78.00

Retirement and Social Security:

State Treas., Social Security \$ 340.71

Plaque Appropriation:

John L. Nicol, substitute plaque	\$ 8.00
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State Aid Construction:

State of N. H., State Aid Construction on Class V Highways	\$ 3,216.18
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Interest:

Pemigewasset Nat. Bank, Interest on Temporary Loans	\$ 277.62
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Special Appropriation—Town Sign:

Clyde F. Brown, repairing Town sign	\$ 50.00
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Special Fire House Appropriation:

Merrimack Farmers Exchange Material	\$ 1,132.00
Charles L. Coursey, steel	8.00
Franconia Paper Co., scrap pipe	13.00
Miller Ready Mix Concrete	355.00
Electronic Supply Co.	70.32
Halston Lenentine, heating unit	300.00
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	\$ 1,878.32
Check No. 2172 returned	76.16
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	\$1,954.48

Temporary Loans:

Pemigewasset Nat. Bank, Temp. Loans	\$13,000.00
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County Tax:

Lawrence M. Colby, County Treas. \$ 2,612.73

Bond & Debt Retirement:

State Treasurer \$ 623.17

Head Taxes:

State Treasurer, Head Taxes \$ 817.50

Lease Land Rents

Wentworth Congregational Church	\$ 48.08
Wentworth Baptist Church	24.04
Wentworth School District	95.55
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	\$ 167.67

Wentworth School District:

Balance 1965 Appropriation	\$10,152.19
Part 1966 Appropriation	18,500.00
1/2 Forest Reserve	97.21
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TOTAL ORDERS PAID	\$28,749.40
Less: Error on Check	\$76,248.95
	.40
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TOTAL ORDERS PAID	\$76,248.55

TOWN FIXED CHARGES

	1966 Expend.	1967 Estim. Expend.
Town Officers' Salaries	\$2,022.08	\$2,300.00
Town Officers' Expenses	942.53	1,100.00
Election & Registration	484.10	150.00
Town Hall & Other Buildings	624.27	400.00
Employees Retirement & Social Security	340.31	375.00
Police Department	449.49	250.00
Insurance	334.36	400.00
Legal Expenses & Damages	22.00	50.00
Vital Statistics	7.50	15.00
General Expense of Highway Department	40.00	100.00
Town Poor	24.78	100.00
Old Age Assistance	891.53	1,000.00
Memorial Day	19.50	25.00
Aid to Veterans' Families	66.98	100.00
Interest on Temporary Loans	277.62	325.00
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	\$6,547.05	\$6,690.00

TOWN OFFICERS' SALARIES PAID

Selectman—1 year	per year	\$225.00
Selectman—2 years	per year	200.00
Selectman—3 year	per year	200.00
Keeping books	per year	100.00
Town Clerk	per year	90.00
Town Treasurer	Per year	120.00
Moderator	Per day	15.00
Auditors	per hour	1.50
Supervisors of Check List	per hour	1.50
Chief of Police	per hour	1.50
Ballot Clerks	per hour	1.50
Road Agents	per hour	1.50
Tax Collector	1½% Commission	

ROAD AGENTS' REPORTS
Harold Matava, Road Agent

South Wentworth Road

Miscellaneous Bills

Stanley Holden Store, spikes	\$ 2.70
Merrimack Farmers Excg., salt	24.16
Raymond Lamontagne, sand	8.00
Vera McGinnis, gravel	24.00
Hugh Evans, welding	27.00
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	\$ 85.86

Bridge and Culverts

Harold Matava, truck, tractor, labor	\$ 256.50
Richard Gowen, labor	15.00
Frank Perkins, labor	15.00
Fred Grochocki, labor	12.50
Ronald Smith, labor	18.75
Raymond Keniston, bridge plank	272.26
R. A. Berg, bridge plank, cutting bushes	155.63
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	\$ 745.64

Harold Matava, tractor & labor	\$ 143.50
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Ellsworth Hill

Harold Matava, tractor & labor	\$ 14.00
Glenn Rodiman, labor	5.00
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	\$ 19.00

Sanders Hill

Harold Matava, tractor & labor	\$ 14.00
Glenn Rodiman, labor	5.00
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	\$ 19.00

Hooper Hill & Cheever Roads

Harold Matava, truck, tractor & labor	\$ 229.00
Glenn Rodiman, labor	45.00
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	\$ 274.00

Cross and Rowentown Roads

Harold Matava, truck, tractor, bulldoz., lab.	\$ 995.50
Glenn Rodiman, labor	50.00
Donald Smith, labor	18.75
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	\$ 1,064.25

Mail Road and Blacktop

Harold Matava, truck, tractor, & labor	\$ 122.50
Fred Grochocki, labor ,	8.75
Donald Smith, labor	22.50
Campton Sand & Gravel, Inc., coldpatch	36.15
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	\$ 189.90

Snow and Sand

Harold Matava, truck, tractors & labor	\$ 1,307.50
Juliette Matava, truck driver	51.25
Donald Smith, labor	11.25
Fred Grochocki, labor	5.00
Dorchester plow, plowing	45.00
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	\$ 1,420.00

Branch Roads

Harold Matava, tractor, labor & truck	\$ 418.75
Glenn Rodiman, labor	48.13
Donald Smith, labor	5.00
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	\$ 471.88
TOTAL	<hr/>
	\$ 4,452.03

ROAD AGENTS' REPORT
Paul King, Road Agent — Winter

Paul King, labor, truck, tractor	\$ 2,163.00
Robert Blodgett, labor	6.25
Carrol Kinne, labor	3.75
Dale Gilbert, labor	11.25
Gene Smith, labor	10.00
Robert Downing, Jeep	24.00
E. Moberg, 230 yds. sand	23.00
C. Cutting, bulldozer	90.00
R. C. Hazelton, plow blades	45.18
Ross Express	2.90
Plymouth Builders, bolts	20.60
Hugh Evans, welding	28.50
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	\$ 2,428.43

Summer

All Tar Roads - Cold Patching	
Warner Morrell, patch	\$ 56.97
Tilton Sand, patch	57.53
Paul Smith, labor	7.50
Donald Smith, labor	10.00
Paul King, labor and truck	222.00
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	\$ 354.00

Atwell Hill

Paul King, grader, labor, truck & tractor	\$ 561.00
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Ellsworth Hill

Robert Blodgett, labor	\$ 20.00
Paul King, labor, truck, tractor, grader	768.00
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Culverts: Paul King, labor & truck	\$ 788.00
	\$ 201.00

Buffalo Road

Paul King, labor, truck, grader, tractor \$ 265.00

Cross Road

Paul King, labor, truck, grader, tractor \$ 122.00

Brook Road

Paul King, labor and grader \$ 18.00

Beech Hill

Paul King, labor, grader, truck \$ 374.00

Miscellaneous Bills

Robert Blodgett, 540 yds. gravel	\$ 54.00
William Currier, 30 yds. gravel	3.00
Paul King, 68 yds. gravel	6.80
Charles Cutting, moving shovel for TRA	30.00
Albert Buskie, blasting	10.00
Robert Blodgett, mowing	77.00
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	\$ 180.80

Summer Total \$ 2,863.80

Summer & Winter Total \$ 5,292.23

REPORT OF TRUST FUNDS OF WENTWORTH ON DECEMBER 31, 1966

<i>Date of Creation</i>	<i>Name of Donor</i>	<i>Original Bequest</i>	<i>Purpose of Bequest</i>	<i>Balance Jan. 1, 1966</i>	<i>How Invested</i>	<i>Bal. Income End Yr. for Yr.</i>	<i>Distributed</i>
1935 Jan. 22	Nannie B. Briggs	\$ 100.00	Care Cemetery Lot	Plymouth Savings Bk.	\$ 100.00	4.3% 4.3%	\$4.30
1912 Jan. 17	Clara E. Burnham	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1939 Jan. 23	Herbert A. Clark	200.00	Care Cemetery Lot	Plymouth Savings Bk.	200.00	4.3% 4.3%	8.59
1933 April 26	Thomas E. Clifford	200.00	Care Cemetery Lot	Plymouth Savings Bk.	200.00	4.3% 4.3%	8.59
1924 June 30	Esther Dana	25.00	Care Flanders Lot	Plymouth Savings Bk.	25.00	4.3% 4.3%	1.06
1924 June 30	Esther Dana	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1950 Nov. 8	Charles L. Davis	800.00	For Family Lot	Plymouth Savings Bk.	800.00	4.3% 4.3%	34.36
1908 Feb. 12	Mary M. Dean	25.00	Care Cemetery Lot	Plymouth Savings Bk.	25.00	4.3% 4.3%	1.06
1950 Sept. 12	Esma M. Dickinson	500.00	Care Family Lot	Plymouth Savings Bk.	500.00	4.3% 4.3%	21.47
1933 July 1	Clarence A. Eaton	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1943 June 18	Emma J. Foster	150.00	Care Cemetery Lot	Plymouth Savings Bk.	150.00	4.3% 4.3%	6.44
1925 April 23	Maria E. Hines	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1940 July 1	Abner Hoyt	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1920 Sept. 1	Peter L. Hoyt	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1920 Sept. 13	Abbie Moulton	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1931 Jan. 7	Luther Smith	50.00	Care Cemetery Lot	Plymouth Savings Bk.	50.00	4.3% 4.3%	2.14
1943 July 7	Henrietta Walker	100.00	For East Side Cem.	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1949 Sept. 2	Edward W. Webster	1,000.00	Care Cemetery Lot	Plymouth Savings Bk.	1,000.00	4.3% 4.3%	42.95
1953 April 17	Orville H. Brown	100.00	Care Cemetery Lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1953 April 17	Orville H. Brown	100.00	Care Geo. Brown lot	Plymouth Savings Bk.	100.00	4.3% 4.3%	4.30
1953 Dec. 31	Charles W. Norris	50.00	Care Norris Grave	Plymouth Savings Bk.	50.00	4.3% 4.3%	2.14
1949 July 18	Delbert Jesseman	200.00	Care Family Lot	Mechanics Savings Bk.	200.00		
1917 Dec. 3	Ann Libby	106.09	Care Family Lot	Merrimac City Sav. Bk.	106.09		

1925 May	29	Peters Fund	1,000.00	For School Use		42.95
1954 June	28	Turner Memorial	2,704.95	Free bed S. S. hospital		
1958 Dec.	30	Mary E. Pillsbury	457.50	Spec. Library books	2,643.48	4.3%
1946 Sept.	7	Geo. E. Plummer	17,200.00	Cemeteries & Library	457.50	4.3%
1958 Jan.	28	Geo. E. Plummer	Mem.	Trust Cem. & Lib.	1,342.36	4.3%
1958 Jan.	21	Geo. E. Plummer	Mem.	Trust Cem. & Lib.	19,109.28	759.92
1962 Dec.	12	Geo. E. Plummer	Mem.	Trust Cem. & Lib.	17,520.91	534.50
1966 Jan.	10	Geo. E. Plummer	Mem.	Trust Cem. & Lib.	10,531.73	361.63
						12.60
						330.00
				Fidelity Fund	9,596.06	

ACCOUNT OF GEORGE F. PLUMMER
Report For 1966 Memorial Trust Fund

RECEIPTS

Check Book Balance Jan. 1, 1967	\$ 294.09
Jan. 16—Sold 709 shares Whitehall Fund	10,159.97
Jan. 21—From Capital Gains for Whitehall Fund	900.00
June 6—Robert Downing, logs	338.25
August 5—Rebate on cancelled fire ins.	1.46
Dec. 30—Capital Gains	24.23
Dec. 30—Auguste King, land rent	50.00
Dec. 30—Dividends & Int. received	1,692.17
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	\$13,460.17

DISBURSEMENTS

Jan. 10, 1966—Investment in Fidelity Fund	\$9,877.50
Jan. 9, 1966—Investment in Fidelity Fund	1,183.32
June 6—Ayer Ins. Agcy., fire insurance	23.00
June 6—Robert Downing, Logs to Plymouth Savings Bank	338.25
Dec. 30—Auguste King, land rent, Plymouth Savings Bank	50.00
Dec. 30—Capital Gains, Plymouth Sav. bank	24.23
Dec. 30—Distribution Int. & Dividends	1,692.16
Jan. 1, 1967—Balance on Check Book	271.71
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	\$13,460.17

AUDITORS' REPORT

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees, Wentworth Volunteer Fire Department, Road Agents, and Bicentennial Committee and find them correctly cast and properly vouched.

Wentworth, N. H. January 20, 1967

BEN P. FOSTER

GERALD F. HUTCHINS

FREDERICK W. WOLFE

Auditors

WEBSTER MEMORIAL LIBRARY

TRUSTEE'S REPORT

The year 1966 appropriation provided money for painting the exterior woodwork and refinishing the floors. The lighting globes were replaced and they add greatly to the appearance of the building. It is hoped that parents will impress on their children the expense involved in replacing these or broken panes in the leaded glass windows.

After many attempts to repair the water pumps which had been frozen a few years ago the Trustees voted to replace it. This was an unexpected expense but was met within the appropriation.

The building was the center of activity for the Bicentennial celebration and the gym is being used frequently for basketball. The summer of 1967 will mark the 50th anniversary of the opening of the Webster Memorial Library.

DOROTHY S. BROWN

Chairman

WEBSTER MEMORIAL LIBRARY
Treasurer's Report

Income:

Cash on hand, January 1, 1966 \$ 11.17

Receipts:

Appropriation	1,700.00
Fines on overdue books	33.65
Sale of discarded books	11.30
Gifts	8.72
Plummer Dividend	423.04
Pillsbury Dividend	19.63

	2,196.34

	2,207.51

Expenses:

Librarian	231.00
Janitor	57.33
Electricity	102.63
Fuel	557.89
Magazine	84.20
Books	162.04
Insurance	83.00
Repairs	682.60
Bank Charges	7.81
Miscellaneous:	
Equipment	89.91
Flags & Standards	23.00
Supplies	80.04
Postage & Transp.	24.51

	217.46

	2,185.96

	\$ 21.55

DOROTHY S. BROWN
Treasurer

WEBSTER MEMORIAL LIBRARY

1967 BUDGET

Proposed**Expenses:**

Librarian	\$ 250.00
Janitor	75.00
Electricity	90.00
Fuel	550.00
Magazines	75.00
Books	300.00
Insurance	85.00
Supplies	50.00

Miscellaneous:

Postage, bank charges,	
Equipment	50.00
Repairs Electrical	150.00
Fencing	150.00
Miscellaneous	100.00
	400.00
	<hr/>
	1,925.00

Expected Income:

Plummer Dividend	423.00
Pillsbury Dividend	19.00
Fines	25.00
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	\$ 467.00
Appropriation	\$1,458.00

BICENTENNIAL COMMITTEE

The year 1966 is one which will go down in the history of Wentworth as a time when residents paused and former residents returned to acknowledge the heritage of 200 years.

The Bicentennial Committee appointed at the Town Meeting in 1964 met almost weekly in 1966 with countless smaller meetings and telephone conferences. It was voted to keep the activities in the line of small town abilities and a program was presented which included a home talent three-act play, a children's parade, a dedication of war memorials, a full scale parade, a barbecue supper, a dance, a Little League baseball game, a Revolutionary War band concert and drill, an inspiring address on the early town, a Sunday band concert of sacred music and, throughout the entire celebration, exhibits carefully and painstakingly collected and displayed to instill in all who saw them a deeper meaning of life in the home town.

The newspaper and radio coverage, a mailing to former residents, and posters covering a fifty mile radius brought an estimated one thousand people into town for the Saturday Old Home Day.

All events were sell-outs and reorders were made on all souvenirs. There are of course some souvenir items still available and all money received from these in the future will be credited to the amount returned by the committee from the appropriation.

The committee wishes to take this opportunity to express its appreciation to all those who worked on the scene and behind it, to make the endeavor the success it was and to pass on to those people the many expressions of "well done" received by the committee.

DOROTHY S. BROWN, Secretary

REPORT OF BICENTENNIAL COMMITTEE

Ending December 31, 1966

RECEIPTS:

Cash in National Bank Jan. 1, 1966	\$ 275.15
Town Appropriation	800.00
Sale of Souvenirs	1,305.08
Bicentennial tickets	16.50
Bar-B-que tickets	525.00
Drama tickets	445.50
Dance	45.00
Refund — World Wide Art Co.	9.12
Napkins	15.75
Donations	3.00
Souvenirs sold by Clyde F. Brown	13.90
Misc.	7.47
	<hr/>
	\$ 3,461.47

PAYMENTS:

World Wide Art Co.	\$ 458.24
John Nicol	35.50
MacDonald Co.	310.19
Colby Press	24.00
McLam	28.80
Rich	53.04
Dramatics Play Service	100.00
Saymore	73.04
Lasher	113.38
Ayers	103.00
Bar-b-que	525.00
Tyler Adv. Co.	169.00
Band	110.00
Record Print	476.00
Plymouth Furniture Co.	6.65
Rand's	16.38
General Expense	282.57
Pearl Gove - Material	25.23

Check books	4.00
C. O. D.	27.65
Misc.	15.70
Unused balance paid to town	504.10
	<hr/>
	\$ 3,461.47

CLYDE F. BROWN

Treasurer

WENTWORTH VOLUNTEER FIRE COMPANY

Report for Year Ending December 31, 1966

Receipts:

Cash on hand Jan. 1, 1966	\$ 9.29
Cash in National Bank	63.39
Cash in National Bank, Social fund	8.00
Cash on hand, Social fund	5.00
Town Appropriation	1,250.00
Camp Pemigewasset	100.00
Auxiliary, Volunteer Fire Co.	100.00
Sale of Building material	107.49
Misc.	5.50
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	\$1,648.67

Payments:

Fuel	\$ 184.01
Gas & Truck expense	108.80
Hanover Ins. Co.	118.75
Stamps & record book	1.66
N. H. Fireman Ins. Co.	32.00
Loan - Auxiliary Volunteer Fire Co.	100.00
Electric wire and fixtures	111.72
Building material	463.07
White Mt. Power Co.	18.42
Check books	4.00
Misc.	18.15
Cash on hand Dec. 31, 1966	8.63
Cash on hand, Social fund	5.00
Cash in National Bank Dec. 31, 1966	466.46
Cash in National Bank, Social fund	8.00
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	\$1,648.67

CLYDE F. Brown, Treasurer

INVENTORY OF THE WENTWORTH VOLUNTEER FIRE DEPARTMENT

TRUCKS

- 1—1941 Ford 1 ton 300 gal. tank, 250 g.p.m. gear pump
- 1—1947 Ford 2 ton 700 gal. tank, 250 g.p.m. gear pump
- 1—1946 Ford 1½ ton 600 gal tank, 500 g.p.m. centrif. pump.

PUMPS

- 2—250 g.p.m. centrif. portable pump.
- 1—50 g.p.m. centrif. portable pump

HOSE

- 27—50' lengths 2½" hose
- 11—50' lgths 1½" hose
- 8—50' lgths booster line hose
- 3—10' lgths 4½" suction hose
- 6—10' lgths 2½" suction hose
- 3—10' lgths 1½" suction hose

NOZZLES

- 1—1" rockwood fog
- 2—1" straight stream
- 1—1" chimney fog appliance
- 1—1½" rockwood fog
- 1—1½" variable adjustable fog
- 2—1½" straight stream
- 1—2½" straight stream
- 1—2½" play pipe

LADDERS

- 1—32' extension
- 1—24' extension
- 1—12' roof

FOREST FIRE TOOLS

- 1—Fire axe
- 4—axes
- 24 fire rakes
- 6—grub hoes
- 3—long handled shovels

2—short handled shovels
2—brooms
6—Indian pumps
2—100 gal. canvas water tanks
4—10 quart pails

MISCELLANEOUS

2— $2\frac{1}{2}$ " wye
2— $2\frac{1}{2}$ " strainers
1— $1\frac{1}{2}$ " strainers
1— $2\frac{1}{2}$ gal. gas tank
1—2 gal. gas tank
1—25 lb. CO₂ fire extinguisher
1— $2\frac{1}{2}$ lb. dry chemical extinguisher
1—sealed beam 6 volt portable light
1— $2\frac{1}{2}$ " double male connection
1— $2\frac{1}{2}$ " double female connection
2—coal shovels
2—crow bars
9—kerosene lanterns
3—chimney sweeps & 100' chain
5—canteens
1—stretcher
3—pairs asbestos gloves
1—first aid kit (25 man)
30—folding chairs
50' $\frac{1}{2}$ " manila rope
28—spanner wrenches
1—toboggan

Volunteer Fire Department Building Materials

Date		Order No.
4/4	Merrimack Farmers Ex. Cement \$ 82.20	380
4/4	Thomas Coursy, Scrap metal 8.00	381
4/4	Franconia Paper Co. 13.00	382
6/20	Miller Ready Mix Inc., mixed cem't 355.00	393
5/26	Merrimack Far. Ex. 43 bags cem't 43.52	395
8/6	Merrimack Far. Ex., Msc, bills 191.32	415
9/8	Electronic Supply Co., Elec. supplies 70.32	443
10/3	Merrimack Far. Ex., Msc. bills 814.96	456
9/24	Halston Lenentine, Furnace 300.00	458
		<hr/>
		\$ 1,878.32
Check No. 2172 returned, not deducted	76.16	<hr/>
		\$ 1,954.48

**MATERIAL BOUGHT OF MERRIMACK
FARMERS EXCHANGE**

			Total of bill	Dis- count	Amt. Paid
4/4	50 # 6D Nails	\$ 5.95			
	50 # 20 D Nails	5.85			
	35 Bags Cement at \$1.36	47.60			
	Form Wire	22.80	82.20		82.20
5/26	32 Bags Cement	43.52	43.52		43.52
7/1	6 2x4x14 48 ft.	6.48	6.48		6.48
7/21	50 # 20D Nails	6.85	6.85		6.85
7/1	5000 3/8 staples	3.90			
	4 Rolls 15# felt	11.92			
	50 # 8D Nails	4.85	20.67	1.67	19.00
6/24	50 # 8D Nails	5.95			
	25 # 10D Nails	3.00			
	280' 2x4x14	30.00			
	28' Solid Bermico	5.36	45.11		45.11
8/10	1813" 1/2x6 A. Clapboards at \$15.50	281.01			
	35 rolls black D.C. roofing	103.25			
	7 gal. cement tar	26.53			
	50 # 5D nails	10.95	45.74		376.00
8/22	3 rolls 14" flashing	41.85			
	2 rolls 8" flashing	15.90			
	125 # aluminum nails	2.90	6.65		54.00
8/26	40 rolls 3x16 insulation	164.00	164.00	18.00	146.00
8/30	2 gal. white paint	16.30	16.30	.30	13.00
8/10	1 roll D. C. roofing	2.95	2.95	.30	2.65
8/1	2 overhead doors	287.00			287.00
8/1	3 double heavy windows comp.	88.50		17.50	71.00
					\$1,152.81
Credit for material returned					20.17
					<hr/> \$1,132.64

**WOMAN'S AUXILIARY OF THE WENTWORTH
VOLUNTEER FIRE COMPANY**

Report For Year Ending December 31, 1966

Receipts:

Coffee hours and donations	\$ 51.88
Beanos	145.29
Coffee and Donuts served—	
Town Meeting	7.89
Suppers	254.28
Raffle on Sweater	15.30
Proceeds from Trading Stamps	
Raffle held Sept. 4, 1966	411.75
Bi-Centennial refreshment stand	117.63
<hr/>	
TOTAL	\$1,004.02

Expenditures:

Chairs for Fire House	75.00
First Aid Kit	17.00
Hose and Pump	660.00
Supplies for finishing cabinets donated by Hugh Gregg	19.15
<hr/>	
	\$ 771.15
Cash on hand Dec. 31, 1966	232.87
<hr/>	
TOTAL	\$ 1,004.02

MRS. GERTRUDE WOLFE, Treasurer

We wish to take this time to express our thanks to everyone in town that has cooperated in any way to help us earn this money for the Fire House Project.

MRS. VIRGINIA GOVE, President

REPORT OF THE FOREST FIRE WARDEN

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires in this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 a. m. and 5:00 p. m. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important—Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT
FOREST FIRES

No. of Fires - 1 Acreage burned 1/4 A.

No. Permits Issued - 28

GERALD GROSS

WILLIAM MORRISON

District Chief

Warden

TOWN HALL RENOVATIONS

Paid Harold Avery:

Painting entire town hall 1 coat and second coat on south and west side	\$ 680.00
--	-----------

Interior work:

Paid Harold Avery:

Removing plaster and renewing west section of ceiling, painting walls and ceiling	130.00
Merrimack Farmers Excg., building material	79.70
Light fixtures	11.67
	<hr/>
	\$ 271.37

The Wentworth Woman's Club project in connection with the interior renovations of the Town Hall is greatly appreciated.

They donated \$100.00 for paint and floor finish and also cleaned the woodwork, etc. Sanding and polishing was performed almost entirely by volunteer labor.

AMOUNT EXPENDED ON TOWN OFFICE FOR YEAR 1966

Rand's - Paint and putty	\$ 4.67
Holdens' - 1 gal. Lucite paint	7.45
Leroy Barnhart, General Store: Paint and glass	11.65
James Weeks - Labor	21.01
Merrimack Farmers Exchange	7.95
Social Security	.93
	<hr/>
	\$ 53.66

SCHOOL DISTRICT

WENTWORTH SCHOOL DISTRICT

Officers of the School Board

Harold Brown	Term Expires 1967
Laura P. Morrison	Term Expires 1968
Pauline Stiles	Term Expires 1969

Treasurer and Clerk

Mrs. Melissa Breck

Superintendent of Schools

M. Wayne Bowie

School Nurse

Mrs. Helen Fisher, R. N.

1966-67 Teachers in Wentworth School

Mrs. Olive Belyea	Grades 1 and 2
Mrs. Patricia Story	Grades 3 and 4
Mr. Glenn Dore	Grades 5, 6 nd 7 (and Principal)
Mrs. Dorothy Jesseman — Teacher Aid for all grades	

1965 - 1966 Graduates Grade 8 — None

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March 1967, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

9. To see if the district will, pursuant to N. H. RSA 195-A:3, create an authorized regional enrollment area AREA school planning committee consisting of three qualified voters of whom at least one shall be a member of the School Board.

10. To see if the district will vote to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year in a sum not exceeding Five Hundred Dollars (\$500.00) in the budget within the provisions of RSA 198:4-b.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this sixteenth day of February 1967.

HAROLD B. BROWN

LAURA P. MORRISON

PAULINE STILES

School Board

A true copy of Warrant—Attest:

HAROLD B. BROWN

LAURA P. MORRISON

PAULINE STILES

School Board

**1967-1968 SCHOOL BUDGET FORM
AND REPORT OF APPROPRIATIONS
WENTWORTH SCHOOL DISTRICT**

Purpose of Appropriation	Approved Budget 1966-67	School Board's Budget	
			1967-68
100. Administration			
110. Salaries	\$ 415.00	\$ 415.00	
135. Contracted Services	40.00	50.00	
190. Other Expenses	150.00	190.00	
200. Instruction			
210. Salaries	14,080.00	14,475.00	
215. Textbooks	300.00	300.00	
220. Library and Audiovisual Materials	150.00	354.95	
230. Teaching Supplies	350.00	400.00	
235. Contracted Services	125.00	125.00	
290. Other Expenses	75.00	240.00	
300. Attendance Services			
400. Health Services	460.00	406.00	
500. Pupil Transportation	3,600.00	3,450.00	
600. Operation of Plant			
610. Salaries	650.00	650.00	
630. Supplies	150.00	150.00	
640. Heat	450.00	450.00	
645. Utilities	500.00	575.00	
700. Maintenance of Plant	400.00	550.00	
800. Fixed Charges			
850. Employee Retirement and F. I. C. A.	1,091.03	1,258.34	
855. Insurance	275.00	275.00	
900* School Lunch & Spec.			
Milk Program	1,125.00	2,000.00	
1000. Student-Body Activities	2,950.00	2,475.00	
1200. Capital Outlay			
1267. Equipment	100.00	50.00	

**1477. Outgoing Transfer Accounts
in State**

1477.1 Tuition	12,697.00	9,960.00
1477.8 Supervisory Union Exp.	771.57	888.26
1700. Summer School		
Contingency Fund	500.00	
TOTAL APPROPRIATIONS	\$41,404.60	\$39,687.55

		School Board's Budget	Budget
	1966-67	1967-68	
Revenues & Credits Available To Reduce School Taxes			
UNENCUMBERED BALANCE	\$ 797.44		
Revenue from State Sources:			
Sweepstakes	819.73	710.00	
Revenue from Federal Sources:			
NDEA-Title III-Science, Math. & Lang.	150.00	100.00	
National Forest Reserve	225.00	177.00	
School Lunch and Special Milk Program	225.00	1,100.00	
PL 89-10 (ESEA)	2,900.00	2,400.00	
Local Revenue Except Taxes:			
Trust Fund Income		43.00	
Rent	73.00	90.00	
Other Revenue from Local Sources	44.00		
School Lunch Program		300.00	
TOTAL REVENUES and CREDITS	\$ 5,234.17	\$ 4,920.00	
District Assessment to be Raised by Property Taxes	36,170.43	34,767.55	
TOTAL APPROPRIATIONS	\$41,404.60	\$39,687.55	

FINANCIAL REPORT
For the Fiscal Year Beginning July 1, 1965
and Ending June 30, 1966

RECEIPTS

Cash on hand July 1, 1965	\$ 2,255.36
Current Appropriation	33,652.19
Peters Fund	42.95
Lease Land Rents	90.65
Sweepstakes	1,183.41
Title I	2,900.00
Title II	91.51
National Forest Reserve	97.21
School Lunch and Special milk program	617.62
Refunds from Lunch program (Electricity and Salary)	406.00
	<hr/>
Cash on hand July 1, 1966	\$41,336.90
	<hr/>
Less Deductions	\$39,909.60
	<hr/>
	\$39,609.60

PAYMENTS

Administration

Milo Cheney, School Board Member	\$ 100.00
Harold Brown, School Board Member	100.00
Laura P. Morrison, School Board Member	150.00
Melissa Breck, Treasurer and Clerk	100.00
Arthur C. Morrison, Moderator	25.00
	<hr/>
	\$ 475.00

Contracted Services

Ben B. Foster, Auditor	\$ 10.00
Gerald F. Hutchins, Auditor	10.00
Laura P. Morrison, Census	20.00
	\$ 40.00

Other Expenses for Administration

Batchelder and Murphy, Lawyers Fees	\$ 35.00
Melissa Breck, Postage and Supplies	11.50
Harold Brown, NHSBA Meeting (All Members)	11.00
Northern Office Supply	1.50
Ayer Insurance Agency	10.00
Service Charge	3.78
Edson C. Eastman Co.	4.05
	\$ 76.83

Instruction

Myrtle Craig	\$ 5,684.60
Olive Belyea	5,288.50
Caroline Piper—Title 1	787.50
Dorothy Jesseman—Title 1	1,132.50
Dorothy Jesseman	836.50
Substitutes	60.00
	\$13,789.60

Instruction—Except Salaries

Textbooks	\$ 309.77
Library and Audiovisual Materials	85.92
Teaching Supplies	395.58
Contracted Services (Rinehart System)	125.00
Other Expenses for Instruction	24.13
	\$ 940.40

Health

Salaries	\$ 447.01
Other Expenses	5.00
	<hr/>
	\$ 452.01

Transportation

Contracted Services	\$ 3,763.62
Expenditures in lieu of transp.	270.00
	<hr/>
	\$ 4,033.62

Operation of Plant

Salaries	\$ 672.72
Supplies	138.67
Heat for building	393.68
Utilities, except heat	
(Refund from lunch program \$70.00)	632.83
	<hr/>
	\$ 1,837.80

Maintenance of Plant

Replacement of Equipment	\$ 51.43
Repairs to Equipment	11.60
Contracted Services	17.00
Repairs to Building	62.28
	<hr/>
	\$ 142.31

Fixed Charges

Teachers' Retirement System	\$ 470.58
Federal Ins. Contribution Act	496.92
Insurance	237.00
	<hr/>
	\$ 1,204.50

School Lunch and Special Milk

Salaries (\$336.00 refund from lunch program)	\$ 1,416.00
180.00 Title I)	
Federal Monies (Milk Refunds)	617.62
	<hr/>
	\$ 2,033.62

Student Body Activities

General Support	\$ 57.00
Community Activities	\$ 107.51
Capital Outlay	
Sites	\$ 110.22
Equipment	89.50
	<hr/>
	\$ 199.72

Outgoing Transfer Accounts

Tuition	\$13,432.00
District share of Supervisory	
Union Expenses	684.57
Transportation	11.50
	<hr/>
	\$14,128.07

Miscellaneous Accounts

Title 11	\$ 91.51
	<hr/>
GRAND TOTAL	\$39,609.60

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1965 to June 30, 1966

Cash on hand July 1, 1965 (Treasure's bank balance)	\$ 2,255.36
Received from Selectmen	\$33,652.19
Revenue from State Sources	1,183.41
Revenue from Federal Sources	3,706.34
Received as income from	
Trust Funds	42.95
Received from all other Sources	496.65
<hr/>	
TOTAL RECEIPTS	39,081.54
Total Amt. Available for Fiscal Year (Balance and Receipts)	41,336.90
<hr/>	
Less School Board Orders Paid	39,909.60
Balance on hand June 30, 1966 (Treasurer's Bank Balance)	\$ 1,427.30

July 8, 1966 MELISSA BRECK, Dist. Treas.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

July 9, 1966.

BEN B. FOSTER

GERALD F. HUTCHINS

Auditors

BALANCE SHEET

June 30, 1966

ASSETS

Cash on hand June 30, 1966	
General Fund	\$ 1,427.30
Accounts Due to District:	
c. From Federal Agency: Lunch reimb.	172.37
TOTAL ASSETS	<hr/> \$ 1,599.67
GRAND TOTAL	<hr/> \$ 1,599.67

LIABILITIES

School Lunch reimbursement	\$ 172.37
PL 89-10 Title I Balance	629.86
TOTAL LIABILITIES	<hr/> \$ 802.23
Surplus: (Excess of Assets over Liabilities)	797.44
GRAND TOTAL	<hr/> \$ 1,599.67

DETAILED STATEMENT OF RECEIPTS

1965:

July 2—State of N. H., milk refund	\$ 25.16
July 30—State of N. H., milk refund	30.06
Aug. 4—Selectmen, part 1965 Approp.	1,000.00
Aug. 27—Selectmen, part 1965 Approp.	1,500.00
Sept. 22—Selectmen, part 1965 Approp.	2,000.00
Oct. 20—Selectmen, part 1965 Approp.	3,000.00
Nov. 8—Selectmen, part of 1965 Approp.	8,000.00
Dec. 16—State of N. H., milk refund	58.79
Dec. 16—State of N. H., 1965 Sweepstakes proceeds	1,183.41
Dec. 22—Selectmen, Lease Land rents	90.65
Dec. 31—Town Trustees, Int. on Peters Fund	42.95
Dec. 31—Selectmen, part 1965 Approp.	8,000.00
1966:	
Jan. 14—State of N. H., milk refund	48.41
Feb. 3—Selectmen, 1/2 Forest Reserve	97.21
Feb. 3—Selectmen, part 1965 Approp.	152.19
Feb. 3—State of N. H., milk refund	37.92
March 10—State of N. H., milk refund	53.97
March 18—Selectmen, bal. 1965 approp.	10,000.00
April 8—State of N. H., milk refund	31.22
May 19—State of N. H., milk refund	190.77
June 11—State of N. H., Title 1 Project	2,900.00
June 29—School Lunch Program, labor	336.00
June 17—State of N. H., milk refund	141.32
June 29—School Lunch Program, elect. refund	70.00
June 30—State of N. H., Title II Refund	91.51

TOTAL RECEIPTS During Year \$39,081.54

WENTWORTH SCHOOL LUNCH PROGRAM
Financial Statement

July 1, 1965 to June 30, 1966

Beginning Balance — July 1, 1965	\$ 75.66
Receipts:	
Lunch Sales - Children	\$1,050.58
Lunch Sales - Adults	142.80
Reimbursement	617.62
Misc. Cash	128.20
 Total Receipts	 \$1,934.20
 Total Available Expenditures:	 \$2,009.86
Food	\$1,503.42
Labor	336.00
Other Expenditures	58.27
Electricity	70.00
 Total Expenditures	 \$1,967.69
 Balance — June 30, 1966	 \$ 42.17
OTHER PROGRAM RESOURCES:	
USDA Commodities Received:	
(Wholesale Value)	\$ 428.70

BALANCE SHEET
Fiscal Year Ended June 30, 1966

Assets:	
Cash in Bank	\$ 42.17
Accounts Receivable:	
Reimbursement due Program	173.26
Food Inventory	60.00
 Balance June 30, 1966	 \$ 42.17

We served 5,000 Lunches to children and 342 to Adults this year.

Also 11,491 1/2 pints of milk was served.

1840 1/2 pints was free milk.

The rest was sold for .03 per 1/2 pint.

BEATRICE HUTCHINS
Supervisor

AUDITORS' REPORT

Wentworth, N. H.

July 9, 1966

This is to certify that we have examined the accounts of School Treasurer, School Board and School Lunch Program for the year ending June 30, 1966 and find them correctly cast and properly vouched.

BEN B. FOSTER

GERALD F. HUTCHINS

Auditors

PRINCIPAL'S REPORT
1965—1966
Wentworth Elementary School

It is my privilege to report as Principal of the Wentworth Elementary School for the initial time.

It was decided to revert to the practice of having three teachers for the school year 1966-67. Mrs. Olive Belyea was again retained as the Primary Grades teacher and two new teachers were hired. Mrs. Patricia Story, a graduate of Colby College, is the teacher for the third and fourth grades; Mr. Glenn Dore, a graduate of Boston University, is the teacher for grades five through seven and is acting as Principal. Mrs. Dorothy Jesseman is again serving as Teachers' aide, on a three-day-per-week basis. This arrangement has proved to work out quite well for all concerned. The total enrollment has remained at forty-seven for the school year.

In December we were fortunate to obtain the services of Miss Diane Dickinson, a recent Plymouth State College graduate, as music supervisor. Miss Dickinson ably assisted the teachers in the annual Christmas program, presented on December twenty-first.

Another innovation this year has been the acquisition of a television set. Channel 11, the educational station in Durham, is being utilized by the school. Mrs. Story presents French lessons twice weekly to grades five through seven. In addition, shows in music, language arts and the social sciences have been used on various grade levels.

The lunch program this year is under the direction of Mrs. Beatrice Hutchins. The federal program enables each pupil to purchase a full meal for only fifteen cents. Participation has been excellent.

In closing, I wish to express my appreciation to the other teachers for their high quality of instruction; to Mrs. Hutchins, Mrs. Randall and Mr. Grover Breck for their respective roles in making the school a better place in which to learn; and to the school board, the library staff and many other townspeople for their continued cooperation and interest.

Respectfully submitted,

GLENN K. DORE, Principal

SCHOOL NURSE REPORT

The Nurse made thirty-six visits to the school and eight home visits. She interviewed the Principal and teachers and worked in class rooms with the children on each visit.

She inspected each child's skin, scalp, teeth and checked for symptoms of illness or infectious diseases. Hearing tests were done on each child and notices sent to parents on all who failed the test advising them to see their family doctor with the child.

A vision screening test was done on each child, and notices sent home if necessary.

Weighing and measuring and health records were completed on all children. She registered the pre-school children and talked with the parents about their health.

When necessary throughout the year, parents were contacted by notes, home visits and through telephone conversations.

A dental clinic was held for all grades for those who needed dental care.

First Aid supplies were bought and used where necessary. Parents were assisted with applications for Crippled Children's Services, Guidance Clinics and Sight Conservation.

The Nurse attended two workshops in Concord and the State Teachers' Convention School Nurses' Section.

Respectfully submitted,

HELEN H. FISHER, R. N.

REPORT OF SUPERINTENDENT OF SCHOOLS

Hereby submitted is my annual report as your Superintendent of Schools.

It meant much for the education of your children when schools opened in September to again have three teachers. It adds to the per-pupil cost but in my opinion, is well worth the difference in the better education that follows through teachers working with smaller groups.

Glenn Dore, who graduated from Boston University and has taken additional courses at Plymouth State College toward his Master's Degree, was employed to replace Mrs. Craig who is teaching elsewhere. Patricia Story was employed for the middle grades. She is a graduate of Colby College and has taken courses for certification in the elementary field. Olive Belyea, whose capabilities are known to everyone, completes the staff.

I think you were wise in approving Title 1 funds under P. L. 89-10 last year. With them, we have been able to employ Mrs. Jesseman as a Helping Teacher and to provide a part time music supervisor in the person of Diane Dickinson who graduated from Plymouth State College in November as a music major. This type of help is all part of quality education. With the funds provided last year under this title, we were able to purchase a television set which allows us to use educational programs from Channel 11 in Durham, New Hampshire. For the first time, we have included in the curriculum, elementary French under the direction of Mrs. Story, who has a good background in this field. The course is largely an introductory one but should be of considerable help to pupils who later on in their educational experience will study this language.

Along with our excellent hot lunch program under the direction of Beatrice Hutchins, I feel we have from point of view of pupil-teacher ratio and equipment as complete and comprehensive small elementary school as there is around.

I was sorry to see that the cooperative school venture was not accepted in the district. However, it is probable that another study will be instituted some time after the March district meetings. If the district is desirous of becoming a part of the new study, a new committee will have to be elected or appointed at the March meeting.

You have probably heard or read that the Plymouth School District is considering selling all of their school property and buildings to the State of New Hampshire for the use of Plymouth State College. If this happens, a new elementary school will be built for Plymouth children and a new high school constructed. The size of the high school will be determined by the number of towns that are willing to become a part of a cooperative or AREA school endeavor. When the time comes, this decision will again rest with the voters.

Please feel free to contact me with matters pertaining to the education of your children.

Respectfully submitted,

M. WAYNE BOWIE,
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One half of the supervisory union expenses is pro-rated among the several school districts of the union on the basis of adjusted valuation. One half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$10,850.00 which was received by the Superintendent of Schools of Supervisory Union #48 during the 1965-66 school year was made up as follows: \$5,000.00 paid by the State of New Hampshire and \$5,850.00 pro-rated among the several school districts which now include Warren. Allowances of \$1,300.00 for travel within the Union was also pro-rated as stated above.

The table below shows the portion of salary and travel charged to each of the six school districts:

	Salary	Travel
Campton	\$ 982.80	\$ 218.40
Plymouth	2,848.95	633.10
Rumney	801.45	178.10
Thornton	508.95	113.10
Warren	432.90	96.20
Wentworth	274.95	61.10
	<hr/>	<hr/>
	\$5,850.00	\$1,300.00

M. WAYNE BOWIE,
Superintendent of Schools

SCHOOL CALENDAR

SUPERVISORY UNION #48 1967 - 1968

September 5, 1967	Teachers' Meetings
September 6, 1967	Schools Open
October 12, 1967	Schools Closed - Columbus Day
October 13, 1967	Schools Closed - Teachers' Conven.
November 23, 1967	Schools Close for Thanksgiving
November 27, 1967	Schools Reopen
December 22, 1967	Schools Close for Christmas Recess 3 p. m.
January 3, 1968	Schools Reopen
February 16, 1968	Schools Close. Mid-Winter Vacation
February 26, 1968	Schools Reopen
April 19, 1968	Schools Close. Spring Recess
April 29, 1968 "	Schools Reopen
May 30, 1968	Schools Closed. Memorial Day
June 19, 1968	Schools Close. Summer Vacation

This calendar allows for 184 school days. If any school loses more than four days because of storms or emergencies, the school year will be extended beyond June 19, 1968.

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1966

Date of Birth 1966	Place of Birth	Name of Child (If any)	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
June 14	Haverhill Plymouth	Christopher Jon Steven Robert	M L M'rice Hutchins M L Robt A Palmer	Laura Lee Manion Harriet U Coburn	Wentworth Woodsville	Rumney Franklin
Sept 10	Haverhill Haverhill	Kim Sheryl	F L Alfred A Brown	Velma J Gendreau	Wentworth	Madawaska Me
Oct 21	Haverhill	Charles Alexander	M L Rich'd Beane Sr	Arlene E Barnes	Lexington	Tilton
Nov 24	Plymouth	Brandon David	M L Brandon Good'n	Susan L Wolfe	Plymouth	Mass
Dec 8						Bay Shore L I N Y

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1966

1966	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents of Each	Name, Residence and official Station of Person by whom Married	
							Time	Part
Apr 9	W Rumney	Raymond F Hutchins	Wentworth	23 Mill worker	Wentworth	Gerald F Hutchins	1 Frank F Thomas	Clergyman
		Donna A Green	Franklin	20 At home	Franklin	Beartrice A Hadley	1 Hadley	
	Ashland	Brandon D Goodwin	Ashland	20 Laborer	Plymouth	Charles B Green	1 Wenworth	
Apr 29		Susan L Wolfe	Wentworth	19 Factory emp	Bay Shore L I N Y	Ethel M Donaghy	1 M. Donaghy	
		Elmore P Wall	Wentworth	48 Hosp orderly	Bay Shore L I N Y	Fred L Goodwin	1 Thomas Pryor	
Nov 26	Manchester	Lena M Ray	Manchester	31 Clerk	Somerville Mass	Bertha Ouellette	1 Justice of Peace	
					Beals Me	Fred W Wolfe	1 Ashland	
						Gertrude Reiss	1 Oscar R Chandler	
						Edmund Wall	1 Alice Putney	Clergyman
						George Ray	1 George Ray	
						Margaret Crabtree	1 Margaret Crabtree	1 Manchester

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1966

Date of Death 1966	Place of Death	Name and Surname of Deceased	Age in years	Place of Birth	Name of Father	Name of Mother
				SINCE, MAR. A.		
Mar 13	Wentworth	Elizabeth Krahnenbuhl	81	Hungary	W Michael Toth	Martha Verbotski
Mar 17	Lebanon	Edna May Goodwin	63	Canada	M Mark Holbrook	Lavina Buchman
Apr 26	Hanover	Mae Schulte	76	Troy N Y	W Oakley Ferguson	Frances Davis
June 25	Hanover	Stanley A. Quimby	47	Dorchester	M Custer	Bertha Parker
Sept 14	Unity	Susie F. Crane	87	Tilton	W James T Downing	Abbie F Palmer
Oct 18	Wentworth	Amos G. Rodimon	51	Piermont	S Amos L Rodimon	Grace Hood
Oct 29	Concord	Herbert Page	78	Campion	M Willard Page	Ada Roberts

I hereby certify that the above return is correct to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

Notes

